

## UNL INTERAGENCY BILLING INVOICE

## **REMIT TO:**

Invoice Number 90161036

UNIVERSITY OF NEBRASKA-LINCOLN **INTERAGENCY BILLING # 512** P.O. BOX 880439 LINCOLN, NE 68588-0439

Page:

1 of 1

Invoice Date:

11/13/2018

**Due Upon Receipt** 

## **BILLING ADDRESS:**

**CUSTOMER/SHIP TO ADDRESS:** 

Nebraska Emergency Management Agency

Attn: Deb Kai 2433 NW 24th Street Lincoln NE 68524-1801

> Item <u>Number</u>

**Description of Charges** 

**Amount** 

001

Financial assistance for Countering Violent Extremism

11,002.96

Led by Denise Bulling Billing through 10/31/2018

approved for pourments 11.29.2018 CVE #31240810

NOV 1 4 2018 UNLACCOUNTSPAYABLE

**Balance Due** 

11,002.96

Departmental Informat	ion:
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	Jerri / Mushad
	1 10001-1-

2 900 829

SAP Coding:				
SAP Cost Object	G/L Account	Amount		
26-0116-0187-001	462102	11,002.96		
	Total	11,002.96		



TO:

OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

Lincoln, NE 68524-1801

2433 NW 24th Street

Attn: Deb Kai

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism

Nebraska Emergency Management Agency

#94263

Directed by Denise Bulling

INVOICE/REPORT: 2601160187-05

INVOICE PERIOD: 08/01/2018 to 10/31/2018

PAYMENT DUE:

12/13/18

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

## ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$50.20
Travel-Domestic	\$128.30	\$2,504.39
Operating Expenses	\$8,664.66	\$49,216.06
Equipment	\$0.00	\$0.00
Indirect (26%)	\$2,210.00	\$12,911.45
Total Amount	\$11,002.96	\$64,682.10

**Current period expenses** 

\$11,002.96

NOTE: Payment due in 30 days - December 13, 2018

Murray

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

November 13, 2018

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

ect t Element ting Date

20-UII0-UI8/-UUI NEMA Financial Asst for Counte 500000 To 599999 \*... 08/01/2018 To 10/31/2018

DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch.Doc.	Doc.Header Text	Name	ValCOA
IC	17004597	08/29/2018	521290	7/20 - 8/19/2018		Budget Conference Calls	CVE- Conf Calls Jul20-Aug19 2018	33
IC	17008805	09/25/2018	521290 521290	6/20 - 7/19/2018		Budget Conference Calls	CVE- Conf Calls Jun20-Jul19 2018	8. 42.
IC	17004596	08/29/2018	521508 521508	7/10-8/14/18		Copy Charges	CVE - COPY CHARGES (JC1X1 JUL-AUG 2018)	3.
IC	17012082	10/17/2018	524200 524200	FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvcs	
IC	17012082	10/17/2018	526994 526994	FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvcs	
IC	17004729	08/30/2018	526998 526998			PPC Services - July 2018	CVE - July 2018 Pers Serv	3,192
IC	17004729	08/30/2018	526999 526999			PPC Services - July 2018	CVE - July 2018 Op Serv	760. 760.
JE	14004261	08/31/2018	581000	BL-OVER0831		08/2018 Indirect Cost	08/2018 Indirect Cost	1,037.
JE	14006973	09/30/2018	581000	BL-OVER0930		09/2018 Indirect Cost	09/2018 Indirect Cost	2.
JE	14010280	10/31/2018	581000 581000	BL-OVER1031		10/2018 Indirect Cost	10/2018 Indirect Cost	38. 1,001.
Object	26-0116-01	.87-001 NEMA	Financial A	Asst for Counterin	na Viole	<u> </u>		5,000

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20-U110-U18/-UU2 NEWWA FINANCIAL ASST FOR COUNTE 500000 To 599999 ...

DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch.Doc.	Doc.Header Text	Name	ValCOA
IC	17008806	09/25/2018		8/20 - 9/19/2018		Budget Conference Calls	CVE- Conf Calls Aug20-Sept19 2018	5
			521290					5
IC 17012082	10/17/2018		FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvcs	146	
			524200					146
IC 17012082	17012082	10/17/2018		FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvcs	146
			526994					146
IC	17008881	09/26/2018				PPC Services - Aug 2018	CVE - Aug 2018 Pers Serv	1,818
IC	17013074	10/24/2018				PPC Services - Sept 2018	CVE - Sept 2018 Pers Serv	2,084
			526998					3,902
- 1		09/26/2018				PPC Services - Aug 2018	CVE - Aug 2018 Op Serv	451
IC	17013074	10/24/2018				PPC Services - Sept 2018	CVE - Sept 2018 Op Serv	305
			526999					757
KT	1000255834	10/09/2018		6200053962		DENISE J BULLING	KEARNEY Mileage Allowance	65
			541400					65
KT	1000254262	09/13/2018		6200053963		QUINN R LEWANDOWSKI	KEARNEY Travel - Vehicle Rental	39
			541800					39
KT 1000254262	1000254262	09/13/2018	541810	6200053963		QUINN R LEWANDOWSKI	KEARNEY Travel - Gasoline	23
			541810					23
	14006973	09/30/2018	581000	BL-OVER0930		09/2018 Indirect Cost	09/2018 Indirect Cost	608
JE 140102	14010280	10/31/2018	581000	BL-OVER1031		10/2018 Indirect Cost	10/2018 Indirect Cost	600
			581000					1,208

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500000 To 599999 \*...
08/01/2018 To 10/31/2018

Postg Date Cost Elem. Assignment DocTyp RefDocNo Purch.Doc. Doc.Header Text Name ValCOAi 11,002.